



Invoice

PO Box 443
 Snellville, GA 30078-0443
 Voice: 770-978-9971
 Fax: 770-978-8661

Invoice Number:
 29762

Invoice Date:
 Jan 31, 2012

Page:
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Sold To:

TechLaw- WV
 2208 Warwood Avenue
 Wheeling, WV 26003

Ship to:

US EPA Command Post
 Corner of Mill & High Street
 Attn: Brian Burris
 Montrose, PA 18801
 304-830-1445

Customer ID	Customer PO	Payment Terms	
TechLaw Inc	TL01-240	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Mona Doolittle	UPS Ground	1/30/12	3/1/12

Item	U/M	Description	Quantity	B/O	Unit Price	Extension
FSB305	each	Field-Book #351 Paperbound-Pocket stapled 48 pgs	20.00		3.80	76.00
ADM040	<Each>	Order placed by: Libby Burris	1.00			
ADM-MD	<Each>	Thanks for the order! --Mona Doolittle	1.00			

RECEIVED FEB 14, 2012
 OK to pay
 Libby Burris
 03049.0.001.084.01.RS.A3TA
 (Direct)
 ODCP

Sampling, Measuring & Monitoring
We Make It Easier For You!

Sales Order Reference: 29695

Check/CM/CC Ref No:

Subtotal	76.00
Sales Tax	5.24
Freight	11.34
Total Invoice Amount	92.58
Payment/Credit Applied	87.34
INVOICE BALANCE DUE (USD)	92.58

CHECK OUT OUR WEBSITE: www.eonpro.com